

GOVERNMENT OF TELANGANA

ABSTRACT

Backward Classes Welfare Department – Administrative Sanction for an amount of Rs.100,00,00,000 (Rupees One Hundred Crores only) Scheme from the B.E. provision 2019-20 with additional funds in relaxation of Treasury Control & Quarterly Regulation orders under the scheme of “Assistance to Weavers ” – Orders – Issued.

BACKWARD CLASSES WELFARE (A) DEPARTMENT

G.O.Rt.No. 92

Dated: 07-06-2019

Read the following:-

1. G.O.Rt.No.615, Finance (EBS.V) Deptt., dated.30.04.2019.
2. G.O.Rt.No.73, B.C. Welfare (A) Department, dated.09.05.2019.
3. G.O.Rt.No.821, Finance (EBS.V) Deptt., dated.01.06.2019.

ORDER:

In the reference 3rd read above the Finance (EBS.V) Department have issued a Budget Release Order for an amount of Rs.100,00,00,000 (Rupees One Hundred Crores only) scheme from the B.E. provision 2019-20 with additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during the year 2019-20 under the Scheme of “Assistance to Weavers ”.

2. In pursuance of the orders issued in the reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.100,00,00,000 (Rupees One Hundred Crores only) scheme from the B.E. provision 2019-20 with additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during the year 2019-20 under the Scheme of “Assistance to Weavers ” under the Head of Account as detailed below:-

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged /Voted	Provision in BE 2019-20	Additional Amounts sanctioned	Amounts Reappropriated	Total Provision in BE 2019 - 20	Amount Already Authorized	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Weavers Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDO Remarks: For Production and Procurement of Bathukamma Sarees, 2019									
1.	2225-03-190-25-29-310-312	V	100,00.00	50,00.00	--	150,00.00	50,00.00	100,00.00	--
Total			100,00.00	50,00.00	--	150,00.00	50,00.00	100,00.00	--

3. The Commissioner, Backward Classes Welfare, Telangana shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No. 29875-A/1283/A1/BG.I/2006, dated.25-11-2006 and is also requested to draw the amount sanctioned in para (2) above and disburse to the Director, Handlooms & Textiles, Telangana, Hyderabad. She is also directed to furnish the Utilisation Certificate for the amount released to her after incurring expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM

SECRETARY TO GOVERNMENT (FAC)

To

The Commissioner, B.C. Welfare, Telangana, Hyderabad (w.e.)

The Director, Handlooms & Textiles, Apparel Export Park, Telangana, Hyderabad (w.e.)

The Director, Treasuries and Accounts, Telangana, Hyderabad. (w.e.)

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

P.S. to Spl. Secy. to the Hon'ble Chief Minister

P.S. to Hon'ble Minister (Inds., H & T and Sugar)

P.S. to Hon'ble Minister for Welfares [BC]

P.A. to Secretary to Government (FAC), B.C. Welfare Department

P.S. to Secretary to Government, Industries & Commerce (Tex.) Dept

The Finance (EBS.V) Department

SF /SC

//FORWARDED: BY ORDER//

SECTION OFFICER